

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

08-O-

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO KRONOS INCORPORATED IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-ONE THOUSAND, FOUR HUNDRED EIGHTY-FOUR DOLLARS AND ONE CENT (\$131,484.01) FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT FOR THE TIME AND ATTENDANCE SYSTEM ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5311001 (SUPPLIES, CONSUMABLE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) AND 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY KRONOS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchase of hardware and a license agreement utilizing GSA Schedule GS-35F-0330J with Immix Technology for implementation of a Kronos Incorporated ("Kronos"), Time and Attendance system, maintenance and support (authorized by the Atlanta City Council Resolution number 04-R-1020) beginning June, 2004; and

WHEREAS, in the intervening period, Immix Technology completed the implementation services and Kronos continued to provide the hardware and software maintenance and support from April 28, 2005 through April 27, 2008; and

WHEREAS, the term of the Kronos Hardware and Software Maintenance and Support agreement expired on April 27, 2008, and Kronos has continued to provide maintenance and support satisfactorily thereafter; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the Kronos Time and Attendance Hardware and Software Maintenance and Support under the expired agreement, from April 28th, 2008, through the present, and to renew the maintenance and support agreement for one year effective April 28th, 2008, through April 27th 2009; and

WHEREAS, the Chief Procurement Officer and the Chief Information Officer have determined that it is in the City's best interests to continue the City's contractual relationship with Kronos under the same terms and conditions currently governing the parties in the Kronos Support Agreement; and

WHEREAS, the Chief Information Officer further desires to have payment issued to Kronos for unpaid invoices, in an amount not to exceed One Hundred Thirty-One Thousand, Four Hundred Eighty-Four Dollars and One Cent (\$131,484.01), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050102 (IT Administration) 5311001 (Supplies, Consumable) 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund) 050202 (IT Applications) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information Systems).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the City's actions in accepting and paying for services provided by Kronos from April 28, 2008, through the date of this legislation are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment to Kronos for unpaid invoices incurred through May 12th, 2008, in an amount not to exceed One Hundred Thirty-One Thousand, Four Hundred Eighty-Four Dollars and One Cent (\$131,484.01), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050102 (IT Administration) 5311001 (Supplies, Consumable) 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund) 050202 (IT Applications) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information Systems).

SECTION 2: That the Chief Information Officer is authorized to continue the City's contractual relationship with Kronos for the purpose of any warranty, repair or other claims on the Kronos time and attendance hardware and software.

SECTION 3: That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment for services rendered by Kronos.

SECTION 4: That the Chief Procurement Officer is authorized to prepare the appropriate contractual documents to establish a one-year agreement with Kronos for hardware and software maintenance and support with an effective date of April 28, 2008.

SECTION 5: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.



Kronos Incorporated
297 Billerica Road
Chelmsford MA 01824
Phone:(978)250-9800 Fax:(978)367-5900

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 1 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
DEPOTEX-400-500		Depot Exchange Support Service				
8600615-229	480F,512K,W/ENET Start: 28-APR-08 End: 27-APR-09		7	143.98	0.00	1,007.86
8602004-002	4500,FULL,NUM,MAG Start: 28-APR-08 End: 27-APR-09		2	264.34	0.00	528.68
8600615-021	480F,FULL,B/C,512K Start: 28-APR-08 End: 27-APR-09		78	112.49	0.00	8,774.22
8600615-229	480F,512K,W/ENET Start: 28-APR-08 End: 27-APR-09		1	139.66	0.00	139.66
8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-08 End: 27-APR-09		5	210.58	0.00	1,052.90
8602000-002	4500,FULL,NUM,MAG Start: 28-APR-08 End: 27-APR-09		4	264.34	0.00	1,057.36
8600615-021	480F,FULL,B/C,512K Start: 28-APR-08 End: 27-APR-09		1	138.44	0.00	138.44
8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-08 End: 27-APR-09		5	216.88	0.00	1,084.40
8600615-229	480F,512K,W/ENET Start: 28-APR-08 End: 27-APR-09		3	138.44	0.00	415.32
DEPOTEX-4000		Depot Exchange Support Service				

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 2 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3
Email Recurring

Bill To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
DEPOTEX-4000		Depot Exchange Support Service				
8602800-002	4500,FULL,NUM,MAG Start: 24-AUG-08 End: 27-APR-09		1	165.39	0.00	165.39
8602004-001	4500,FULL,NUM,B/C Start: 28-APR-08 End: 27-APR-09		1	239.29	0.00	239.29
8602800-001	4500,FULL,NUM,B/C Start: 28-APR-08 End: 27-APR-09		1	216.30	0.00	216.30
8602800-001	4500,FULL,NUM,B/C Start: 23-SEP-08 End: 27-APR-09		6	134.90	0.00	809.40
8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-08 End: 27-APR-09		67	239.29	0.00	16,032.43
8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-08 End: 27-APR-09		3	254.18	0.00	762.54
8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-08 End: 27-APR-09		2	216.31	0.00	432.62
DEPOTEX-OPT		Depot Exchange Support Service				
8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-08 End: 27-APR-09		2	48.06	0.00	96.12

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 3 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
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DEPOTEX-OPT

Depot Exchange Support Service

8602801-001	TOUCH ID FVM,ROHS		1	0.00	0.00	0.00
Start: 28-APR-08 End: 27-APR-09						
8601183-001	MODEM OPTION 14.4K		1	0.00	0.00	0.00
Start: 28-APR-08 End: 27-APR-09						
8600947-001	OP KIT,ETHERNET BOARD,400		81	31.49	0.00	2,550.69
Start: 28-APR-08 End: 27-APR-09						
8602005-001	KRONOS TOUCH ID FVD W/FER		1	13.77	0.00	13.77
Start: 28-APR-08 End: 27-APR-09						

Subtotal Hardware Service

35,517.39

PLAT-OTHER

Platinum Support Service

8602006-001	TID V2.0 ADM SWKIT(FORV5.		1	172.48	0.00	172.48
Start: 28-APR-08 End: 27-APR-09						
8800065-000	WF CONNECT V5,UNLIM,EMPL	8500	1	15,393.78	0.00	15,393.78
Start: 28-APR-08 End: 27-APR-09						
8800066-000	WF CONNECT V5,UNLIM,I/F	1	1	0.00	0.00	0.00
Start: 28-APR-08 End: 27-APR-09						

PLAT-WFC

Platinum Support Service

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
 Customer#: 6012596
 Contract#: 1074080-R07-JAN-08
 Date : 12-MAY-2008
 Page : 4 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA
 55 TRINITY AVE
 SUITE 700
 ATLANTA GA 30303
 United States

Ship To CITY OF ATLANTA
 55 TRINITY AVE
 SUITE 700
 ATLANTA GA 30303
 United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
PLAT-WFC		Platinum Support Service				
8800036-000	WORKFORCE TK V5 Start: 28-APR-08 End: 27-APR-09	7500	1	16,777.04	0.00	16,777.04
8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-08 End: 27-APR-09	100	1	905.51	0.00	905.51
8602377-002	WTT V5.0,DIGITAL T1,16 PO Start: 28-APR-08 End: 27-APR-09		1	2,587.19	0.00	2,587.19
8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-08 End: 27-APR-09	1950	1	9,093.99	0.00	9,093.99
8800036-000	WORKFORCE TK V5 Start: 28-APR-08 End: 27-APR-09	1500	1	12,289.14	0.00	12,289.14
8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-08 End: 27-APR-09	1550	1	2,587.19	0.00	2,587.19
8800036-000	WORKFORCE TK V5 Start: 28-APR-08 End: 27-APR-09	750	1	9,701.94	0.00	9,701.94
8800039-000	WORKFORCE MANAGER V5 Start: 28-APR-08 End: 27-APR-09	100	1	2,651.86	0.00	2,651.86
8800037-000	WORKFORCE ACCRUALS V5 Start: 28-APR-08 End: 27-APR-09	750	1	3,880.79	0.00	3,880.79

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
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Payment Terms N30
Customer PO Number

Sales Representative	Southeast3 Recurring
Email	

Bill To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Contact Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
PLAT-WFC	Platinum Support Service					
8800039-000	WORKFORCE MANAGER V5	50	1	5,174.36	0.00	5,174.36
Start: 28-APR-08 End: 27-APR-09						
8800039-000	WORKFORCE MANAGER V5	700	1	11,254.27	0.00	11,254.27
Start: 28-APR-08 End: 27-APR-09						
Subtotal Software Service						92,469.54
Total(USD)						127,986.93

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 6 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA
55 TRINITY AVE
SUITE 700
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA - FISCAL AFFAIRS
675 PONCE DE LEON, 4TH FLR
ATLANTA GA 30308
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
<hr/>						
DEPOTEX-4000	Depot Exchange Support Service					
8602004-301	4500,FULL,NUM,B/C,TID		4	216.32	0.00	865.28
Start: 28-APR-08 End: 27-APR-09						
<hr/>						
Subtotal Hardware Service						865.28
<hr/>						
Total(USD)						865.28

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 7 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA - MOTOR TRANSPORT
SERVICES
23 CLAIRE DRIVE SE
ATLANTA GA 30315
United States

Ship To CITY OF ATLANTA - MOTOR TRANSPORT
SERVICES
23 CLAIRE DRIVE SE
ATLANTA GA 30315
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
DEPOTEX-4000		Depot Exchange Support Service				
8602800-001	4500,FULL,NUM,B/C Start: 25-JUL-08 End: 27-APR-09		2	172.20	0.00	344.40
8602800-001	4500,FULL,NUM,B/C Start: 28-APR-08 End: 27-APR-09		1	216.30	0.00	216.30
DEPOTEX-OPT		Depot Exchange Support Service				
8602801-001	TOUCH ID FVM,ROHS Start: 25-JUL-08 End: 27-APR-09		2	0.00	0.00	0.00
8602801-001	TOUCH ID FVM,ROHS Start: 28-APR-08 End: 27-APR-09		1	0.00	0.00	0.00
8602801-001	TOUCH ID FVM,ROHS Start: 11-NOV-08 End: 27-APR-09		2	0.00	0.00	0.00
Subtotal Hardware Service						560.70
Total(USD)						560.70

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
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Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA - POLICE
DEPARTMENT
675 PONCE DE LEON 4TH FLOOR
ATLANTA GA 30308
United States

Ship To CITY OF ATLANTA - POLICE
DEPARTMENT
675 PONCE DE LEON 4TH FLOOR
ATLANTA GA 30308
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
<hr/>						
DEPOTEX-4000	Depot Exchange Support Service					
8602004-301	4500,FULL,NUM,B/C,TID		3	216.31	0.00	648.93
Start: 28-APR-08 End: 27-APR-09						
<hr/>						
Subtotal Hardware Service						648.93
<hr/>						
Total(USD)						648.93

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
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Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA BUREAU OF DRINKING
WATER
651 14TH ST
ATLANTA GA 30318
United States

Ship To CITY OF ATLANTA BUREAU OF DRINKING
WATER
651 14TH ST
ATLANTA GA 30318
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
DEPOTEX-4000	Depot Exchange Support Service					
8602004-301	4500,FULL,NUM,B/C,TID		5	254.18	0.00	1,270.90
Start: 28-APR-08 End: 27-APR-09						
Subtotal Hardware Service						1,270.90
Total(USD)						1,270.90

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 10 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To CITY OF ATLANTA- BUREAU OF
BUILDINGS
55 TRINITY AVE SW, SUITE 3900
ATLANTA GA 30303
United States

Ship To CITY OF ATLANTA- BUREAU OF
BUILDINGS
55 TRINITY AVE SW, SUITE 3900
ATLANTA GA 30303
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
<hr/>						
DEPOTEX-4000	Depot Exchange Support Service					
8602800-001	4500,FULL,NUM,B/C		1	151.27	0.00	151.27
Start: 28-AUG-08 End: 27-APR-09						
<hr/>						
Subtotal Hardware Service						151.27
<hr/>						
Total(USD)						151.27

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 11 / 12

Payment Terms N30
Customer PO Number

Sales Representative Southeast3 Recurring
Email

Bill To HARTSFIELD INTL AIRPORT
P O BOX 20509
ATLANTA GA 30320
United States

Ship To CITY OF ATLANTA - DEPT OF AVIATION
1300 INNER LOOP ROAD
PO BOX 20509
ATLANTA GA 30320
United States

Contact
Email

Product	Product Description	Lic Cnt	Qty	Unit Price (USD)	Unit Tax	Total Service Price(USD)
<hr/>						
DEPOTEX-OPT	Depot Exchange Support Service					
8602801-001	TOUCH ID FVM,ROHS		1	0.00	0.00	0.00
Start: 24-AUG-08 End: 27-APR-09						
<hr/>						
Subtotal Hardware Service						0.00
<hr/>						

Total(USD) **0.00**

Grand Total(USD) **131,484.01**

Notes :

THESE SERVICES ARE SUBJECT TO APPLICABLE TAXES.THE TAX AMOUNT SHOWN ON THIS QUOTE IS ONLY AN ESTIMATE.THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE.

SERVICE RENEWAL QUOTE

Customer : CITY OF ATLANTA
Customer#: 6012596
Contract#: 1074080-R07-JAN-08
Date : 12-MAY-2008
Page : 12 / 12

Approved By

Date

Kronos Authorized Signature

Customer Approved Signature

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Kronos Incorporated in an amount not to exceed one hundred thirty one thousand four hundred eighty four dollars and one cent (\$131,484.01). All contract work shall be charged to and paid from fund account and center numbers: 1001 (General Fund), 050102 (IT Administration), 5311001 (Supplies, Consumable), 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund), 050202 (IT Applications), 5424004 (Software (\$5,000+)), 1535000 (Data Processing/Management Information Systems).

Council Meeting Date: January 19, 2009

Legislation Title: Resolution authorizing the Chief Financial Officer to remit payment for all outstanding invoices with Kronos Incorporated for the Hardware and Software Maintenance and Support for the Time and Attendance System on behalf of the Department of Information Technology in an amount not to exceed one hundred thirty one thousand four hundred eighty four dollars and one cent (\$131,484.01). All contract work shall be charged to and paid from fund account and center numbers: 1001 (General Fund), 050102 (IT Administration), 5311001 (Supplies, Consumable), 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund), 050202 (IT Applications), 5424004 (Software (\$5,000+)), 1535000 (Data Processing/Management Information Systems).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 1001 (General Fund), 050102 (IT Administration), 5311001 (Supplies, Consumable), 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund), 050202 (IT Applications), 5424004 (Software (\$5,000+)), 1535000 (Data Processing/Management Information Systems).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:

DOF:

DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO KRONOS INCORPORATED IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-ONE THOUSAND, FOUR HUNDRED EIGHTY-FOUR DOLLARS AND ONE CENT (\$131,484.01) FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT FOR THE TIME AND ATTENDANCE SYSTEM ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5311001 (SUPPLIES, CONSUMABLE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) AND 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY KRONOS; AND FOR OTHER PURPOSES.

Council Meeting Date: January 19, 2009

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT desires to ratify the prior provision of the Kronos Time and Attendance Hardware and Software Maintenance and Support under the expired agreement, from April 28th, 2008, through the present, and to renew the maintenance and support agreement for one year effective April 28th, 2008, through April 27th 2009

2. Please provide background information regarding this legislation.

The City of Atlanta ("City") entered into a cooperative purchase of hardware and a license agreement utilizing GSA Schedule GS-35F-0330J with Immix Technology for implementation of the Kronos Time and Attendance system, (authorized by the Atlanta City Council Resolution number 04-R-1020) beginning June, 2004. Immix Technology completed the implementation services and

Kronos continued to provide the hardware and software maintenance and support from April 28, 2005 through April 27, 2008. The term of the Kronos Hardware and Software Maintenance and Support agreement expired on April 27, 2008, and Kronos has continued to provide maintenance and support satisfactorily thereafter; and

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Goods and Services

(b) **Source Selection:** Cooperative Purchase

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 year

4. Fund Account Center: 1001 (General Fund) 050102 (IT Administration) 5311001 (Supplies, Consumable) 1535000 (Data Processing/Management Information Systems) and 1001 (General Fund) 050202 (IT Applications) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information Systems)

5. Source of Funds:

6. Fiscal Impact: \$131,484.01

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: November 26, 2008

Anticipated Committee Meeting Date(s): December 9th, 2008 & January 14th, 2009

Anticipated Full Council Date: January 19th, 2009

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO KRONOS INCORPORATED IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-ONE THOUSAND, FOUR HUNDRED EIGHTY-FOUR DOLLARS AND ONE CENT (\$131,484.01) FOR HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT FOR THE TIME AND ATTENDANCE SYSTEM ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5311001 (SUPPLIES, CONSUMABLE) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) AND 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) TO RATIFY THE PRIOR PROVISION OF GOODS AND SERVICES TO THE CITY BY KRONOS; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 11.25.08
(date)

Reviewed by: 11/26/08 A P
(date)

Submitted to Council: _____